

**VENDOR PAYMENTS**  
**Legislative**  
**MARCH 2010**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	104.40
Adecco Employment Services	Prof Services Third Party	210.96
American Airlines Inc	Travel	359.30
American Paper & Twine Co	Supplies and Materials	62.04
Aquis Communications Inc	Communications	61.50
Aramark	Supplies and Materials	8,943.01
At & T	Communications	551.94
At & T Mobility	Communications	88.66
At & T Tennessee Pro Cabs	Communications	1,511.69
At&T Mobility	Communications	800.00
Atlanta Dell Marketing LP	Equipment	1,752.00
Atlanta Dell Marketing LP	Data Processing	4,485.46
Black Box Network Services Inc	Communications	655.04
Black Box Network Services Inc	Supplies and Materials	130.67
Caliper Corporation	Data Processing	28,000.00
Carolina Imaging Products	Data Processing	847.15
Cdw Government Inc	Prof Services Third Party	36.00
Cdw Government Inc	Supplies and Materials	265.00
Cdw Government Inc	Equipment	26.03
Cdw Government Inc	Data Processing	5,444.00
Coleman Technologies Inc	Data Processing	2,367.75
Com cast	Communications	797.70
Com cast	Data Processing	199.90
Crystal Springs	Supplies and Materials	333.00
D & R Treasure Framing	Supplies and Materials	3,950.90
Diamond Printing Company	Printing and Duplicating	1,055.00
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	194.50
Drexel Business Machines, Inc.	Data Processing	3,217.75
Electric Picture Co Inc	Supplies and Materials	6,675.00
Fedex	Communications	204.94
Granicus Inc	Training	241.45
Hosse & Hosse Safe & Lock Co	Supplies and Materials	59.00
J L M Office Products Inc	Supplies and Materials	11,790.56
Leggett Contracting Corp	Maint. & Repairs	385.00
Leggett Contracting Corp	Prof Services Third Party	700.00
Lexis-Nexis	Prof Services Third Party	2,298.72
Lexisnexis Matthew Bender	Prof Services Third Party	49.00
Majority Strategies	Printing and Duplicating	17,000.00
Matthew Bender & Company, Inc.	Prof Services Third Party	250.16
Metro Medical Supply	Supplies and Materials	-65.46
Nashville Public Television	Prof Services Third Party	20,000.00
Nashville Refrigeration Inc	Maint. & Repairs	651.07
National Conference Of State Legislators	Training	425.00
New s Herald	Prof Services Third Party	250.00
Nextel Communications, Inc	Communications	193.18
Oce' Imagistics Inc	Data Processing	155.00
Office Max Inc	Supplies and Materials	140.87
Pd Printing, Inc	Printing and Duplicating	1,435.00
Radius Gateway LLC	Prof Services Third Party	15.00
Radius Gateway LLC	Data Processing	899.00
Republic Parking System	Rentals and Insurance	28,320.00
Residue Rescue	Prof Services Third Party	256.00
Ricoh Americas Corporation	Data Processing	3,660.32

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Vendor Name	Description	Amount Paid
Robert J Young Co.	Data Processing	17,052.83
Select Air Services Llc	Maint. & Repairs	40.04
Solarwinds.Net Inc	Data Processing	799.00
Sprint	Communications	741.16
Tennessee Law Institute	Training	425.00
Tennessee Law Institute	Training	425.00
Terminix International	Prof Services Third Party	140.00
The Tennessean	Prof Services Third Party	18.25
The Wall Street Journal	Prof Services Third Party	9.99
United Parcel Service	Communications	183.03
Verizon Wireless	Communications	1,328.88
West Payment Center	Prof Services Third Party	1,695.60
West Services Inc	Prof Services Third Party	541.50
William D Hollings Jr	Prof Services Third Party	4,900.00
Wolfe & Travis Electric Co	Prof Services Third Party	996.06
Woodcuts	Supplies and Materials	963.44